

EXHIBIT E

Categories of expenses for which Duff & Phelps is seeking reimbursement

Expenses Incurred By Duff and Phelps between October 1, 2009 and January 31, 2010
In Connection with Service Provided to the Lehman Examiner

Expense Category	Sum of Disbursement
Business Expense	\$2,285.42
Overtime Meal	\$4,765.95
In-City Transportation	\$8,648.22
Business Meal	\$27,899.97
Out of Town Travel	\$99,496.55
Out of Town Lodging	\$203,395.44
Grand Total	\$346,491.55